



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Alamance PERMIT NO.: 01-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: May 3, 2011

Date of Last Audit: January 7, 2011

FACILITY NAME AND ADDRESS:

Coble's Sandrock, Inc.
5833 Foster Store Road
Liberty, NC 27298

GPS COORDINATES: N: 35.9483

E: -79.5244

FACILITY CONTACT NAME AND PHONE NUMBER:

Kent Coble 336-565-4750

FACILITY CONTACT ADDRESS:

Same

AUDIT PARTICIPANTS:

Kent Coble, Coble's Sandrock-Owner/Operator
Brenda Coble, Coble's Sandrock-Owner/Operator
Chris Marriott, NCDENR-Solid Waste Section
Evan Andrews, Joyce Engineering, Inc-Regional Manager

STATUS OF PERMIT:

Permit to Operate:	September 30, 1998
Permit Modified:	April 4, 2000 (Area Certification)
Permit Modified:	August 29, 2000 (Area Certification)
Permit Modified:	January 24, 2002 (added 1.15 acres to the existing 5.85 acre footprint, increasing the finished landfill slopes from 4:1 to 3.5:1, increasing final elevations, and inclusion of Treatment and Processing)
Permit to Construct:	May 20, 2003 (Phase 2)
Permit to Operate:	January 30, 2004 (Phase 2, Cell A)
Permit Modified:	October 1, 2004 (Phase 2, Cell B)
Permit to Construct:	January 30, 2009 (Phase 3 A&B)
Permit to Operate:	February 23, 2009 (continued operation of Phases 1 & 2)
Permit to Operate:	April 29, 2011 (Phase 3A)
Permit Expiration Date:	January 30, 2014

PURPOSE OF AUDIT:

Pre-Operation Meeting for Phase 3A

NOTICE OF VIOLATION(S):

None

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You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

- 1) This audit served as the pre-operational meeting for the Phase 3A area of the landfill operations.
- 2) The newly issued permit was reviewed in detail with the audit participants.
- 3) Financial assurance requirements were discussed. It was stated by Evan Andrews, that the currently approved financial assurance for the facility only covers 16 acres of active disposal area. With Phases 1 & 2 totaling 12.8 acres, only a portion of Phase 3A (3.1 of the 6.3 acres) can be operated within the current financial assurance documentation. To operate the entire 6.3 acres of the Phase 3A cell, the financial assurance mechanism would need to be revised or areas of the disposal can be closed in accordance with the Rules and approved by the Section.
- 4) Permanent markers are in place around Phases 1, 2, and 3. Please ensure that all edge of waste markers are maintained around the footprint of the facility.
- 5) The asphalt shingle recycling modification approved on April 29, 2011 was discussed. Kent Coble indicated that some temporary barriers would be installed on 2 sides of the 100ft by 100ft area used to store the shingles.
- 6) The recycling operations, as approved in the Operations Plan, occurring at the facility were discussed among participants. Please be aware that any materials that are segregated for recycling must not be stockpiled on-site for longer than one year.

Please contact me if you have any questions or concerns regarding this audit report.



Chris Marriott
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5090

Delivered on : <u>May 18, 2011</u> by		Hand delivery	X	E-Mail		Certified No. <u> </u>
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cc: Mark Poindexter, Field Operations Branch Supervisor (via email)
Jason Watkins, Central District Supervisor (via email)
Donald Herndon, Compliance Officer (via email)